ASSOCIATE	SUPERINTENDENT APPROVAL: VIS
	STATE BOARD MEETING DATE: 1/25/2010
SUBJECT: Check received Agency, Inc. for the amoun	I by Arizona Department of Education from Great American Title t of \$51.57.
SUBMITTED BY: Hilda S	Salazar assistance to Vicki Salazar
MANAGEMENT TEAM I	REVIEW:
BACKGROUND INFORM	IATION:

Great American Title Agency, Inc. donated \$ 51.57 to the Arizona Department of Education and it was given to the character Education & Development Division, who will use the funds for character trainings and supplies.

BOARD ACTION REQUESTED: [] INFORMATION [X] ACTION/DESCRIBED BELOW

ATTACHMENTS: YES [] NO []



October 29, 2009

Re: Great American Title Community Outreach Program

To Whom It May Concern:

Attached to this letter is a check made payable to your organization through the efforts of Great American Title's Community Outreach Program.

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If you wish to learn more about Great American Title's community Outreach Program please contact us by email at <u>GATCARES@azgat.com</u>.

Great American Title Agency is pleased to attach this check to your organization and wishes to extend a sincere thank you for all that you are doing to help others in our community.

Bruce E. Bever

Chief Executive Officer

GREAT AMERICANTITLE AGENCY EDAILY OPERATING ACCOUNT 2720 N. 16TH STREET SUITE 450

AZ STATE PUBLIC SCHOOLS ORDER OF Director of Fund Raising 1535 W Jefferson

Phoenix, AZ 85007 Fifty-One and 57/100 Dollars WELLS FARGO BANK ARIZONA, N.A. PHOENIX, AZ 85003 12

91-527/1221

_029622

****\$51.57**

DOLLARS

@O29622# #122105278#3826639621#

GREAT AMERICAN TITLE AGENCY
DAILY OPERATING ACCOUNT

AZ STATE PUBLIC SCHOOLS

Item to be Paid - Description

029622 29622 Check Number

Check Date: Oct 26, 2009

Check Amount: \$51.57

Discount Taken Amount Paid

GREAT AMERICAN TITLE AGENCY
DAILY OPERATING ACCOUNT

AZ STATE PUBLIC SCHOOLS

Item to be Paid - Description

Advertising :

029622 Check Number: 29622

Check Date: Oct 26, 2009

Check Amount: \$51.57

Discount Taken Amount Paid

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Discount Taken

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Amount Paid

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AZ

Item to be Paid - Description

ASSOCIATE SUPERINTENDENT APPROVAL: 15	
STATE BOARD MEETING DATE: 1/25/2010	_
SUBJECT: Check received by Arizona Department of Education from Great American Ti Agency, Inc. for the amount of \$51.57.	tle
SUBMITTED BY: Hilda Salazar assistance to Vicki Salazar	
MANAGEMENT TEAM REVIEW:	
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BACKGROUND INFORMATION:

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BOARD ACTION REQUESTED: [] INFORMATION [X] ACTION/DESCRIBED BELOW

ATTACHMENTS: YES[]NO[]



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Chief Executive Officer

GREAT AMERICAN TITLE AGENCY DAILY OPERATING ACCOUNT 7720 N. 16TH STREET: SUITE 450 PHOENIX AZ 85020 (602) 445-5525 PAY AZ STATE PUBLIC SCHOOLS TOTHE ORDER OF PIRCE TO Fruid Raising 1535 W Jefferson Phoenix, AZ 85007 Fifty-One and 57/100 Dollars

WELLS FARGO BANK ARIZONA, N.A.
PHOENIX AZ 85003 ... 029622

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DATE OCU 26, 20009

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GREAT AMERICAN TITLE AGENCY DAILY OPERATING ACCOUNT

AZ STATE PUBLIC SCHOOLS

Item to be Paid - Description

Check Number: 29622: 029622 Check Date: Oct 26, 2009

Check Amount: \$51.57

Discount Taken Amount Paid

GREAT AMERICAN TITLE AGENCY
DAILY OPERATING ACCOUNT

DAILT OF EBALING ACCOUNT.

AZ STATE PUBLIC SCHOOLS

Item to be Paid - Description

Advertising ...

Check: Number: 29622

Check Date: ... Oct. 26/.. 2009

Check Amount: \$51.57

Discount Taken

Amount Paid

.51.57

029622

ASS	OCIATE SUPERINTENDENT APPROVAL: 1
	STATE BOARD MEETING DATE: 1/25/2010
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Item to be Paid - Description

029622 29622 Check Number:

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Check Amount: \$51.57

Discount Taken Amount Paid

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Fifty-One and 57/100 Dollars

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029622

91-527/1221

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DOLLARS

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AZ STATE PUBLIC SCHOOLS

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